JNITED STATES DISTRICT COURT	
SOUTHERN DISTRICT OF NEW YORK	
X	
ARAZ ALALI,	

Plaintiff,

07 Civ. 2916 (CLB)

IN OPPOSITION TO

**MOTION TO DISMISS** 

AFFIDAVIT OF KIM BERG

**DEFENDANTS' RULE 12(b)(6)** 

-against-

ALBERTO DeBARA, individually, KYLE WILSON, individually, EDWARD AUSTIN, individually, GEORGE MARSHALL, individually, HUMBERTO MORRELL, individually, MATTHEW BRADY, individually, ANTHONY MURPHY, individually, ROBERT GAZZOLA, individually, PATRICK J. CARROLL, individually, and the CITY OF NEW ROCHELLE, New York,

	Defendants.
	X
State of New York	)
	) ss:
County of Westchester	)

KIM BERG, being duly sworn, deposes and says:

- 1. I am an attorney duly admitted to practice before this Court and an associate with Lovett & Gould LLP, attorneys for Plaintiff Araz Alali in the above captioned matter. I submit this affidavit on Plaintiff's behalf in opposition to Defendants' motion to dismiss pursuant to Rule 12(b)(6) of the Federal Rules of Civil Procedure.
- 2. Annexed hereto as Exhibit 1 is a copy of the invoice from Iona College dated March 9, 2007 showing a total amount due of \$16,744.00

WHEREFORE it is respectfully submitted that Defendants' motion to dismiss should be denied in all respects.

KIM BER

Sworn to before me this 21<sup>st</sup> day of June, 2007.

Notary Public

ANN B. FRANK
Notary Public, State of New York
No. 01FR5022348
Qualified in Westchester County
Commission Expires January 10, 20

## **EXHIBIT 1**



## Decument 21 Per College

Filed 06/27/2007

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IONA

715 North Avenue New Rochelle, NY 10801-1890 (914) 633-2497 sfs@iona.edu

Student Name Araz Alali
Account Number 0274400
Statement Date 03/09/2007
Invoice Period Spring 2007
Due Date February 26th, 2007

Remember to submit your company reimbursement documentation to avoid late fees after the due date. Thank you.

Account Summary:	
Prior Balance	14, 506. 00
Prior Pending Aid Prior Unpaid Balance	<u>0.00</u> 14,506.00
Current Charges	2, 238. 00
Payments Current Pending Aid	0. 00 0. 00
Amount Due	16, 744. 00

Posted Date	Item Term	Listing of Charges and Credits	Charges	Credits
02/28/2007 02/28/2007	Spring 2007 Spring 2007	Tuition - Undergrad Evening Adult/Eve/Vst Student Fee	2,088.00 150.00	
Total Enrolled Cre	dits: 4.0	Total of Charges and Credits	2,238.00	

Unapplied Financial Aid: Any amount listed below as "Unapplied Financial Aid" represents estimated Financial Aid NOT yet CREDITED to this account. Any amounts listed are contingent upon their receipt and the fulfullment of all applicable Federal, State and Iona College requirements.

Term

Award Descr

Amount

No Pending Financial Aid

Return this portion with your payment.

Please send all Credit Card payments to:

Iona College, SFS Office 715 North Avenue New Rochelle, NY 10801

\* FOR ALL OTHER PAYMENTS, USE THE ENCLOSED ENVELOPE \*

Araz Alali 703 Pelham Rd Unit 514 New Rochelle, NY 10805

Account Number	0274400
Amount Due	16, 744. 00
Amount Paid	

We accept VISA, MasterCard, Discover & AMEX